



**Council Chambers
436 East 22nd Ave.
Torrington, WY**

**City Council Agenda
Tuesday Feb. 2nd, 2016
7:00 P.M.**

*** Call the meeting to order.**

*** Pledge of Allegiance.**

*** Mayor's Correspondence:**

*** Approval of the Consent Agenda which includes:**

The minutes from the 01-19-16 Council Meeting as published.

*** Approval of the Agenda.**

*** Public Forum.**

For Non Agenda items, there is a time limit of 2 minutes and the speaker must sign up before the meeting. This is a time for the Council to listen, NO ACTION WILL BE TAKEN.

Action Items:

1) Council Consideration:

Resolution 2016-02: The Town of LaGrange is requesting approval of a Joint Resolution to submit an application to SLIB for County Wide Consensus Block Grant Funds for a 2016 Streets Project in the amount of \$86,513.

Reference: Tracy Pragnell

2) Ordinance 2nd Reading:

Relating to Sanitation Fees.

Staff Reference: Bob Juve, Engineer, Gary Korell, Streets & Sanitation Supervisor, Lynette Strecker, Clerk/Treasurer

3) Public Hearing @ 7:15 p.m.

(Staff Reference: Dennis Estes, Building Official)

- a) Leo Galvin has petitioned to amend the Official Zoning Map from "C-S" (Highway Service District) zoning to "R-3" (Two Family Residential) on Lot 6, Block 5, Torrington 9th Addition (2201 W D St.).
 - [Public comments for/against](#)

- b) The City of Torrington has petitioned to amend the Official Zoning Map by establishing "I-1" zoning (Light Industrial District) for lots 1-A through 16, Torrington East Side Industrial Park.
 - [Public comments for/against](#)

- **Close the Public Hearing.**

4) Ordinance 2nd Reading:

Amend the zoning district map by amending "C-S" (Highway Service District) zoning to "R-3" (Two Family Residential) on Lot 6, Block 5, Torrington 9th Addition (2201 W D St.).

Staff Reference: Dennis Estes, Building Official

5) Ordinance 2nd Reading:

Amend the zoning district map by establishing "I-1" zoning (Light Industrial District) for lots 1-A through 16, Torrington East Side Industrial Park.

Staff Reference: Bob Juve, Engineer

6) Approval of the bills from 01-20-16 to 02-02-16:

Staff Reference: Lynette Strecker, Clerk/Treasurer

7) Executive Session:

Litigation.

City of Torrington)
County of Goshen)
State of Wyoming)

The Torrington City Council met in regular session on Tuesday, January 19th, 2016 in the City Council Chambers at 436 East 22nd Ave. at 7:00 p.m. Present: Mayor Varney, Council Members Adams, Hill, Kelly and Law. Also Present: Clerk/Treasurer Strecker, Attorney Eddington, Chief of Police Sharp, Engineer Juve, Building Official Estes, and Deputy City Clerk Kinnan.

Mayor Varney called the meeting to order.

Councilman Dennis Kelly led the Pledge of Allegiance.

Councilwoman Hill moved and Councilman Kelly seconded to approve the consent agenda which includes the minutes of the 01-05-16 Council meeting as published and all actions therein be ratified. Motion carried unanimously.

Councilman Adams moved and Councilman Law seconded to approve the agenda as presented. Motion carried unanimously.

Mayor Varney presented for approval re-appointments and changes to his committees and boards. Consolidated Wyoming Municipality Electric Joint Powers Board: Lynette Strecker to 12/31/2018, Wage Committee: Eric Sharp, Doug Peterson, Brittany Dixon as Recorder, - indefinite, Dennis Kelly as Alternate for Councilwoman Hill to 12/31/18, Community Utility Advisory Committee: Rodney Girmus resigned-position vacant, Mike Varney Ex-officio - indefinite, Deanna Hill Ex-Officio/Alternate to 12/31/18, Safety Committee: Christy Gutierrez-EMS, Albert Lira-EMS Alternate, Doug Weeks-Police Department, Matt John-Parks/Cemetery/Golf, Jason Curtsinger-Purchasing/Shop/Electrical, Jason Wilhelm-Water/Wastewater/Meter, Virgil Stull-Streets/Sanitation/Landfill, Justin Cunningham-Streets/Sanitation/Landfill to 12/31/2018, Property Development Committee: Addie Block, Ashley Harpstreith, Betty Allen, Bill Law, Bill Marsh, Bob Juve, Brittany Dixon, Chuck Davis, Dana Youtz, Dennis Estes, Dick Fullmer, Donna Beth Downer, Gary Korell, Lynn Kinnan, Michael Speidel, Mike Varney, Peggy Holmstrand, Ritch Reyes - indefinite, Health Insurance Committee: Mike Matthews, Gary Korell, - indefinite, Bill Law, Randy Adams Ex-Officio/Alternate to 12/31/18, Economic Development Board: Gary Korell - indefinite, Council Committee Assignments: Deanna Hill-Water, Sewer, Wage, Utility Rate, Randy Adams-Streets, Sanitation, Museum, Health Insurance-Alternate, Bill Law-Electric, Fire, Police, Ambulance, Health Insurance, Property Development, Dennis Kelly-Vehicles, Bldgs., Airport, Industrial Park, Wage-Alternate, Mike Varney-Parks, Recreation, Cemetery, Golf, Pool, Utility Rate, Property Development, Shop, Airport Board: Dennis Kelly Ex-officio to 12/31/18, Committee to Extend West C St. to Road 47: Shelby Nelson CEO of Community Hospital - indefinite. Councilman Law moved and Councilwoman Hill seconded to approve the re-appointments and changes to the Mayor's boards and committees as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY AMENDING "C-S" ZONING TO "R-3" ZONING FOR A TRACT OF LAND. Building Official Estes stated Leo Galvin has purchased the lot at 2201 West D St. and wants to build a home at the site, so it needs to be zoned residential. Building Official Estes commented Staff recommended approval. Councilman Adams moved and Councilman Law seconded to approve the ordinance as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 18.16.020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "I-1" ZONING FOR A TRACT OF LAND. Engineer Juve stated the East Side Industrial Park is not zoned. The required signatures have been acquired from the current owners in the Park and the Industrial Park Committee has recommended the proposed zoning. Councilwoman Hill moved and Councilman Kelly seconded to approve the ordinance as presented. Motion carried unanimously.

Attorney Eddington read by title AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050 H. OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO SANITATION FEES. Engineer Juve stated after reviewing the total income and expenses in the sanitation fund and projecting equipment needs and costs for construction of a new landfill cell the fund showed a \$42,000 a year loss. The majority of the loss was in disposal; therefore City Staff is recommending an increase to the landfill tipping fees. He commented 98% of the customers dumping at the landfill are contractors, 1% are City residents and 1% are non-residents. Engineer Juve stated the DEQ has approved the non-lined/engineered containment system at the landfill and the permit is in process. Engineer Juve commented that rates will be reviewed again once the current consultant completes a cost of service and rate design study. The Utility Rate Committee has approved the Sanitation rate increase. Councilwoman Hill moved and Councilman Adams seconded to approve the ordinance as presented. Motion carried unanimously.

Mayor Varney opened the public hearing and convened the Council as a Board of Adjustment to consider two variances. Building Official Estes commented the Planning Commission approved both variances at their 01-12-16 meeting and City Staff also recommends approval.

Building Official Estes stated Leo Galvin is requesting a front yard setback variance at 2201 West D St. from the required twenty five feet to fifteen feet on the south side of the lot. Mr. Galvin intends to build a new home and garage on the lot but with the required setbacks it would be too narrow. The garage entrance will face the alley. Councilman Adams moved and Councilman Law seconded to approve the variance for Mr. Galvin as presented. Motion carried unanimously.

Building Official Estes stated Humberto Garcia is requesting a side yard setback variance at 1337 West C St. from the required five feet to zero feet for a carport. Building Official Estes stated the carport has already been constructed without a building permit and if the variance is approved Mr. Garcia must obtain the required permit. The carport was built around a City power pole and the City Electric Dept. will have to move the electrical service and abandon the pole in the carport. Councilman Kelly inquired if the cost to move the service would be at Mr. Garcia's expense. Building Official Estes stated Electrical Supervisor Youtz did not want to charge them. Councilman Kelly inquired how much the new service would cost. Building Official Estes estimated \$350. Mr. Garcia addressed the Council. Mr. Garcia stated his vehicle has been damaged several times by other drivers when it was parked on the street and by hail. Councilman Kelly commented he understands the need for the carport, but expressed concern that the eve of the carport looked like it was overhanging the property line. Mr. Garcia stated it was not over the line. Building Official Estes stated if there was a problem it would be a civil matter between him and his neighbor. Attorney Eddington stated the neighbors have received notice and no one has objected. Councilwoman Hill commented the carport looks nice and Mr. Garcia did a nice job, but expressed concerns about the cost to the City to move the service. Mrs. Garcia commented the electrical service has already been moved. Councilman Kelly inquired about the City's liability if the pole in the carport was abandoned and it falls over. Mayor Varney suggested Garcia's sign an agreement that the pole in the carport now belongs to them, is their responsibility and the City is not liable for anything related to it. Councilman Adams moved and Councilman Law seconded to approve the variance subject to Mr. & Mrs. Garcia signing an agreement that states the pole in the carport belongs to them and is their responsibility. Motion carried unanimously. Councilman Law stated the City wants to work with residents and we need to inform and impress upon the public the importance of getting a building permit before starting construction. Councilman Kelly inquired about issuing a ticket for not having a building permit. Building Official Estes stated he chose not to ticket them.

The bills from 01-06-16 to 01-19-16 were presented for payment. Councilman Law moved and Councilman Adams seconded to approve the bills for payment as presented. Motion carried unanimously.

Councilman Kelly moved and Councilman Law seconded to adjourn to executive session to discuss litigation and personnel. Motion carried unanimously.

Councilman Law moved and Councilwoman Hill seconded to return the Council to regular session. Motion carried unanimously.

Councilman Adams moved and Councilman Kelly seconded directing Attorney Eddington to proceed with necessary legal action as discussed in executive session. Motion carried unanimously.

Councilman Adams moved and Councilwoman Hill seconded that there being no further business to come before the Council to adjourn at 8:26 p.m. Motion carried unanimously.

The following bills were approved for payment: 56148 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;56149 CASELLE INC contrct support&maint 1990.00;56150 CIRCUIT COURT OF GOSHEN CO payroll withhold 63.42;56151 CITY OF TORRINGTON payroll withhold-phone data,golf, utilities 1701.72; 56152 CITY OF TORRINGTON c/o FIRST STATE BANK Optional Tax 64461.28;56153 CONNECTING POINT copiers all inclsv srvc cntrct/mnthly chrg 318.85;56154 DIVERSIFIED SERVICES cleaning 325.00;56155 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 235.97;56156 GOSHEN CO ECONOMIC econ developmnt sales tax 16115.53;56157 GREAT-WEST TRUST CO LLC payroll WITHHOLD 1899.62;56158 MCI A VERIZON CO long distance/911 callbacks 8.32;56159 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3018.00;56160 MOTOROLA SOLUTIONS INC. srvc agreemnt-rpr,dispatch,rspnse 1323.09;56161 MUNICIPAL ENERGY AGENCY OF NE wholesale power,monthly rita installment 617950.01;56162 NE CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 364.16;56163 TOP OFFICE PRODUCTS INC COPY CHARGE 58.50;56164 TOUCHTONE COMMUNICATIONS INC. long distance 62.76; 56165 W A M-WCCA 3rd installment-municipal/comm complex 2500.00;56166 WY CHILD SUPPORT PAYROLL WITHHOLD 230.76;56167 WYRULEC CO landfill electric 477.55;56168 ACTION COMMUNICATIONS INC NTN9858C/date codes 1551 on both 224.00;56169 ALTEC INDUSTRIES INC dirt blanket,platform liner pads 489.05;56170 ARIZONA MACHINERY LLC Push Pull Cable,mower blades 300.17; 56171 CANON FINANCIAL SERVICES INC copier contracts 524.25;56172 CARDIAC SCIENCE CORPORATION AED battery,defib electrodes 823.40;56173 CENCON LLC 1" waterline bore-arbys&hwy 26 850.00;56174 CENTURYLINK maint/rental 698.14;56175 CH BROWN CO LLC Copier Lease 126.00; 56176 CITY OF TORRINGTON qdoba/travel exp 12.14;56177 COMMUNITY HOSPITAL ambulance supplies-Sol Nacl,glvs,IV admn 276.65;56178 CONTRACTORS MATERIALS cement edger,8 cf dbl brw no flat,noflat

wheel assy 466.20;56179 COTTONWOOD CATERING legislative luncheon 544.76;56180 DENNIS SUPPLY
 CO pleated filter 276.48;56181 DENT,DAVID A reimburse-uniform shirts&hats/maint staff 758.58;56182
 DESERT MOUNTAIN CORP 31.63 ton ice slicer 4665.42; 56183 DIVERSIFIED SERVICES PER AGREEMENT
 1500.00;56184 DON HAUGHT INC new rstrms-clear mainline stoppage,faucet 518.89;56185
 EDDINGTON, JAMES A CITY ATTORNEY 6000.00;56186 ELLIOTT DIAMOND INC asphlt&concrete diamnd
 cutting blades 823.00;56187 ENERGY LABORATORIES INC lab testing/process cntrl&permit 875.00;56188
 ESTES,DENNIS reimburse-deed recording 15.00;56189 FEDERAL SIGNAL CORP smart siren,federal signal
 valor lightbar 2672.56;56190 FLEET SAFETY EQUIPMENT INC transport total prtctn pkg for 2015 SUV
 3630.95;56191 FLOCKS GLASS INC 3 pcs 16x24-1/8" lexan + labor 106.07;56192 FLOYD'S TRUCK CENTER
 INC stub shaft + freight 211.69;56193 GE BETZ INC monthly chemical management 7749.62; 56194
 GOSHEN CO ECONOMIC monthly contribution 2500.00;56195 GOSHEN CO TREASURER unified equip-
 COT/switches&nanostations,memory upgrades 1319.39;56196 GOSHEN DIESEL SERVICE cab air bags/90
 degree litting 148.00;56197 GREATAMERICA FINANCIAL SERVICES CORP COPIER LEASES 483.00;56198
 IDEAL LINEN SUPPLY sponge,janitor cart,mops,mats,sam dust free,coveralls,towls,garment fee,energy
 chrg,pats&labor for carpet master,bowl cleaner,rags,bleach,torkmatic,bath tissue,rear brush shoe,
 switch,joint base 1693.94;56199 INDUSTRIAL DISTRIBUTORS electronic cleaner 76.80;56200 J-BUILT
 HOMES INC form&pour curb&gutter/rmvl curb 2120.00;56201 KATH BROADCASTING CO LLC holiday
 trash schedule,tower rent,holiday greets 199.00;56202 KAUFMAN,LARRY A. clear plastic for baler
 73.43;56203 K&K COMMUNICATIONS elec meters-paging service 12.00;56204 KNUDSEN LAW OFFICES
 municipal court judge 967.50;56205 KUHNS,JAMES snow removal/536 E 18th Ave,1718 E I,2826 W
 B,2234 E E,1741 E 250.00;56206 SCOTTSBLUFF TENT&AWNING tarp 1380.00;56207 MERITAIN HEALTH
 INC premium 28772.02;56208 MOTOROLA SOLUTIONS INC. Srvc Agreeemnt-disptch serv,netwrk monitors
 4650.21;56209 NATIONAL FIRE PROTECTION ASSOCIATION Ntnl Fire Prtctn Assoc 2016 membership
 175.00;56210 NATIONAL METER&AUTOMATION INC 3 lcd encdr itron e-series 2" meters 1933.4956211
 NATIONAL LEAGUE OF CITIES Annual direct member dues 1117.00;56212 CHEMSEARCH disinfectant
 spray 129.27;56213 NE SAFETY AND FIRE EQUIPMENT INC 6 yr hydro&recharge/5 mnth fire ext
 30.00;56214 OFFICE OF STATE LANDS&INVEST DWSRF-030 prncpl&intrst /h20 prjct 112265.88;56215
 PANHANDLE COOP tires,270 gal LPG,propane bottles,qwiklift oil,propane tank maint 2877.03;56216
 PANHANDLE COOP food/host SBC mutual aid meeting 92.95;56217 ENVIRO SERVICES INC lab analysis
 180.00;56218 CITY OF TORRINGTON c/o PINNACLE BANK health reserve non-insured employer premium
 8907.07;56219 PINNACLE BANK meals,postage, travel exp,sound level meter,coveralls,calendars
 2118.17;56220 PRESENTATION SOLUTIONS INC printing tape,cutting vinyl 508.86;56221 PRINT EXPRESS
 INC UPS,books-copy-bind 533.74;56222 QUILL CORPORATION coffee, shredder,calendars,plastic bags
 163.28;56223 R & R PRODUCTS CO 4 tools-bedknife screw driver sets 111.65;56224 REGIONAL CARE INC
 select flex admin 81.00;56225 SPECTRUM ENGINEERING RESOURCES substation design-mtrls & srvc
 procurmnt 6363.00;56226 RINGLE,DAN museum contract consultant 750.00;56227 SAM'S
 CLUB/SYCHRONY BANK document frames-less tax 178.20; 56228 SALVATION ARMY final bill-deposit rtn
 15.66;56229 VALLEY MOTOR SUPPLY miniature lamp 9.80;56230 SHAFFER MITCHEL seal roof over
 window +materials 113.50;56231 TEAM CHEVROLET pin kit 58.00;56232 SMITTY'S REPAIR SERVICE credit
 KOIS warrenty,8" bolted repair cplr12" length pipe .00;56233 SOURCEGAS INC Utilities 136.62;56234
 SHOPKO STORES OPERATING CO LLC hangers,led lights,light sets,lazerbond, holiday train/set returned
 99.89;56235 T D S COLLECTIONS SERVICE INC sewer srvc rpr,sewer insp 2460.90;56236 T & T FEEDERS
 snow removal 1425.00;56237 TITAN MACHINERY INC swivel joint,leader hse,adapt hyd 655.62;56238
 TORRINGTON EMPLOYEES INSURANCE premium 79587.01;56239 TORRINGTON FIRE DEPT Wy firefighter
 pension 2790.00;56240 TORRINGTON FIRE DEPT trvl exp,professional srvcies 2224.00;56241 U S
 POSTMASTER Credit for postage 850.00;56242 VAISALA INC airprt beacon maint 1036.25;56243
 VERIZON WIRELESS cell phones/TVFD 56.14;56244 WALTON,JAMES H AIRPORT ASSIST CONTRACT
 1500.00;56245 WAMCO LAB INC Full Chronic Toxicity tests,CO2 Atmosphere to cntrl PH Creep
 4000.00;56246 WASHINGTON NATIONAL INSURANCE CO PAYROLL WITHHOLD 32.70; 56247 WESTERN
 COOPERATIVE CO no lead,diesel 10104.20;56248 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN
 urine collection 62.10;56249 WESTERN PLAINS BUSINESS Copier Maint-Srvc Agrmnt 205.41;56250
 WESTERN UNITED ELECTRIC SUPPLY stirrup al bolt dmea for wue truck 415.32;56251 WRIGHT, JERRY
 AIRPORT CONTRACT 1575.00;56252 WY ASSOC OF MUNICIPALITIE WAM winter wrkshp 375.00;56253
 WY CHILD & FAMILY DEVELOP Local match/annual contrib 1425.00;56254 WY DEPT OF FIRE PREVENTIO
 Low Voltage License Renewal 20.00;56255 WY DEPT OF TRANSPORTATION N273009-Torr/E Valley/Hagie
 Rd/enh 50.66;56256 RESPOND FIRST AID SYSTEMS OF WY 1st aid kit cleaned&filled 91.26;56257 WY
 MOSQUITO MNGT ASSOC annl membrshp dues&conf 75.00;56258 TORRINGTON TELEGRAM advertising
 2150.63;56259 WY RURAL ELECTRIC ASSOC voltage regl.class 193.00;56260 PROGRESSIVE ambulance
 overpaymnt 629.00; 56261 GRAYBILL,TAMI final bill/depsit rtn 129.08;56262 HANSEN, KALEB final
 bill/depsit rtn 53.72;56263 NOWCAP final bill/depsit rtn 200.49; 56264 QUINONEZ,SUZANNE
 ambulance overpaymnt 689.00;56265 MOFFATT, ANDREW final bill/depsit rtn 89.89;56266 RANDOLPH,
 ROBERT&BONNIE prchase excess energy dlvr'd to city 41.15;56267 BYRSON,MARK final bill-cr balance
 235.71

ORDINANCE NO. _____

**AN ORDINANCE AMENDING AND RE-ENACTING SECTION 3.04.050
H. OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS,
RELATING TO SANITATION FEES.**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1. That Section 3.04.050 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and it is hereby amended to read as follows:

3.04.050 Sanitation Fees.

The city shall charge the following fees for sanitation service:

- A. *Residential.* \$23.00 per month. Service will be one day a week from November 1 to May 31 and two days a week from June 1 to September 30 subject to additional collection as determined by the sanitation department supervisor.
- B. *Commercial/Industrial.*
 - 1. Limited commercial (less than 15 gallons of waste per day-apply at city hall). Approved by sole discretion of the sanitation department. \$35.00 per bin per month.
 - 2. Light commercial (more than 15 gallons and less than 30 gallons of waste per day-apply at city hall). Approved by sole discretion of sanitation department. \$55.00 per bin per month.
 - 3. Small commercial service (more than 30 gallons of waste per day) will be three days a week. \$80.00 per bin per month.
 - 4. Large commercial/restaurant service will be six days a week. \$155.00 per bin per month.
 - 5. Industrial service will be once per month for 20 cubic yard roll off. \$300.00 per 20 cubic yard roll off per month, extra service will cost \$300.00 per service.
- C. *Roll off containers.*
 - 1. All roll offs shall be covered for transporting to the landfill and therefore all roll offs shall only be filled even with the top of the container. Any material extending over the top of the container shall be subject to the overfill fee set forth below.
 - a. Fee per cubic yards.

Size	Days	Fee
12 yard	14 or less	\$150.00 per dump
(only for concrete, asphalt and dirt)		
Overfill		\$75.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped
<hr/>		
20 yard	14 or less	\$200.00 per dump
Overfill		\$100.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped
<hr/>		
30 yard	14 or less	\$325.00 per dump
Overfill		\$150.00
Moving locations		\$50.00 per move
Rental fee		\$50.00 shall be assessed every 14 days in the event that the roll off has not been dumped
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b. *Contracts.*

All customers using any of the roll-offs, shall first complete and sign the Contract for Account that is available at City Hall.

2. Grass bins. \$100.00 per bin per month. Service will be three days per week.

- a. All commercial (for hire) lawn service providers (seasonal full-time) shall be charged \$100.00 per month in the event they use the grass bins instead of hauling the grass to the baler. All grass delivered to the baler shall be free of charge. Keys to the baler will be issued upon application by the authorized individual at city hall.

D. *Major appliances.* \$20.00 each for all major appliances, but not limited to, "white goods", refrigerators, stoves, washers, dryers, dishwashers, water heater and water softeners. All cooling fluids/chemicals shall be removed and the appliance shall be tagged.

E. *Additional pickup.* Customer request for any pickup in addition to scheduled service shall be \$50.00 per load plus \$10.00 per cubic yard.

F. *Tires.* Tires shall be charged at current market rate of disposal based upon size of tire.

G. *Baler tipping.*

1. *Torrington City Residents:* \$10.00 per cubic yard

2. *Not Torrington City Residents:* \$15.00 per cubic yard

3. *Contractors.* \$15.00 per cubic yard for construction debris other than concrete, asphalt, block and brick.

a. Concrete, asphalt, block and brick: \$25.00 per pickup load or small trailer;

b. Concrete, asphalt, block and brick: \$50.00 per load for a single axle vehicle over 8,600 GVW;

c. Concrete, asphalt, block and brick: \$75.00 per load for a double axle vehicle;

d. Concrete, asphalt, block and brick: \$100.00 per load for a semi-truck/trailer.

H. *Landfill tipping.*

1. *Torrington City Residents:* ~~\$15.00~~ **\$18.00 (20.00%)** fee for up to 1,000 pounds and ~~one and one-half~~ **one and eight-tenths (20.00%)** cents per pound thereafter.

2. *Not Torrington City Residents:* ~~\$25.00~~ **\$30.00 (20.00%)** fee for up to 1,000 pounds and ~~two and one-half~~ **three (20.00%)** cents per pound thereafter.

3. *Contractors.* ~~\$50.00~~ **\$60.00 (20.00%)** fee for up to 2,000 pounds and ~~two and one-half~~ **three (20.00%)** cents per pound thereafter for construction debris other than concrete, asphalt, block and brick.

I. *Wood chips for sale.*

1. \$50.00 per pickup load.

2. \$6.00 per 40 lb bag.

J. *Compost for sale.* \$40.00 per three and one-half yards.

K. *Crushed concrete/crushed asphalt (unless contracted separately) for sale.*

1. Cost of production plus \$3.00 per cubic yard.

2. If delivered by City forces, a material delivery charge of \$100.00 per hour shall be charged, with a minimum ½ hour (\$50) charge.

L. *Grass.* No charge for city residents if taken to the baler facility.

M. *Trees and limbs delivered to the baler.*

1. No charge for city residents.

2. Commercial tree trimmers/arborists shall be charged \$20.00 per load.

3. Storm damaged trees that require pickup by the city shall be charged \$50.00 to the property owner.

N. *Other vendors.* Commencing with the passage of the ordinance from which this section is derived the city shall provide roll off containers to customers outside of the city limits, up to approximately five miles. Other vendors shall be permitted to provide roll off containers to customers in the city limits.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading this 19th day of January, 2016.

Passed and approved on second reading this 2nd day of February, 2016.

Passed and approved on third and final reading this 16th day of February, 2016.

ATTEST:

Mike Varney, Mayor

Lynette Strecker, City Clerk/Treasurer

ORDINANCE NO. _____

AN ORDINANCE AMENDING AND REENACTING SECTION 18-16-020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY AMENDING "C-S" ZONING TO "R-3" ZONING FOR A TRACT OF LAND.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1. That Section 18-16-020 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to amend the zoning of the following described property from zone C-S to zone R-3:

Lot 6, Block 5, Torrington 9th Addition to the City of Torrington, Goshen County, Wyoming.

The foregoing described tract contains 0.16 acres, more or less.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 19th day of January, 2016.

Passed and approved on second reading the 2nd day of February, 2016.

Passed and approved on third and final reading the 16th day of February, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

ORDINANCE NO. _____

AN ORDINANCE AMENDING AND REENACTING SECTION 18-16-020 OF THE TORRINGTON MUNICIPAL CODE, 2016 REVISIONS, RELATING TO THE CITY OF TORRINGTON, WYOMING, AMENDING THE ZONING DISTRICT MAP BY ESTABLISHING "I-1" ZONING FOR A TRACT OF LAND.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON, WYOMING:

Section 1. That Section 18-16-020 of the Revised Ordinances of the City of Torrington, Wyoming, 2016 Revisions, be and is hereby amended to establish the following described property as zone I-1:

Lots 1-A through 16, Torrington East Side Industrial Park – Second Filling Addition to the City of Torrington, Goshen County, Wyoming.

The foregoing described tract contains 87.047 acres, more or less.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed and approved on first reading the 19th day of January, 2016.

Passed and approved on second reading the 2nd day of February, 2016.

Passed and approved on third and final reading the 16th day of February, 2016.

Michael E. Varney, Mayor

ATTEST:

Lynette Strecker, Clerk/Treasurer

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
21ST CENTURY EQUIPMENT LLC									
1002	21ST CENTURY EQUIPM	P13717	Invoi	oil & air filter	54-45-710	01/21/2016	33.45	.00	
1002	21ST CENTURY EQUIPM	P13804	Invoi	filter element, air filter-j.d. loader	54-45-710	01/26/2016	79.42	.00	
Total 21ST CENTURY EQUIPMENT LLC:							112.87	.00	
A F L A C									
1103	A F L A C	674024	Invoi	payroll withholding Acct# CM775	10-22775	01/23/2016	390.16	390.16	01/27/2016
Total A F L A C:							390.16	390.16	
ADSG, INC.									
1165	ADSG, INC.	360246	Invoi	12 gauge galv tying wire	54-40-820	01/18/2016	5,578.52	.00	
Total ADSG, INC.:							5,578.52	.00	
AGT BATTERY SUPPLY, LLC									
1220	AGT BATTERY SUPPLY,	83821	Invoi	7.5v impress batteries for prtble ra	10-54-540	01/13/2016	1,064.35	.00	
Total AGT BATTERY SUPPLY, LLC:							1,064.35	.00	
ARMY AVIATION CENTER FEDERAL									
1440	ARMY AVIATION CENTE	012716	Invoi	payroll withholding	10-22780	01/27/2016	300.00	300.00	01/27/2016
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
ARTHUR C. HUNTER INC									
1451	ARTHUR C. HUNTER INC	134076	Invoi	logitech headset & mic	10-58-530	01/19/2016	19.99	.00	
Total ARTHUR C. HUNTER INC:							19.99	.00	
AUTOMATIC DATA PROCESSING, INC									
1503	AUTOMATIC DATA PROC	467279287	Invoi	monthly ezlabor timekeeping soft	10-44-300	01/15/2016	288.75	.00	
Total AUTOMATIC DATA PROCESSING, INC:							288.75	.00	
BANKER'S BANK OFTHE WEST INC									
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	10-55-870	01/01/2016	7,701.76	7,701.76	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	10-55-200	01/01/2016	471.31	471.31	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	10-60-870	01/01/2016	7,993.79	7,993.79	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	10-60-200	01/01/2016	489.18	489.18	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	54-40-870	01/01/2016	5,134.80	5,134.80	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	54-40-200	01/01/2016	314.23	314.23	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	54-45-870	01/01/2016	30,163.08	30,163.08	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	54-45-200	01/01/2016	1,845.84	1,845.84	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	56-40-870	01/01/2016	2,080.75	2,080.75	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	56-40-200	01/01/2016	127.33	127.33	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	52-40-870	01/01/2016	8,710.17	8,710.17	01/27/2016
1606	BANKER'S BANK OFTHE	0118-001	Invoi	quarterly lease payment	52-40-200	01/01/2016	533.02	533.02	01/27/2016
Total BANKER'S BANK OFTHE WEST INC:							65,565.26	65,565.26	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
BIG SKY FORD									
1770	BIG SKY FORD	5005513 1 W	Invoi	radiator asy, pipe asy-ambulance	58-40-710	01/26/2016	330.69	.00	
Total BIG SKY FORD:							330.69	.00	
BLOEDORN LUMBER COMPANY-TORRINGTON									
1826	BLOEDORN LUMBER CO	207103	Invoi	caulk returned	54-45-710	01/07/2016	17.95-	.00	
1826	BLOEDORN LUMBER CO	207435	Invoi	4x8-3/4" treated lumber returned	56-40-700	01/11/2016	229.88-	.00	
1826	BLOEDORN LUMBER CO	207515	Invoi	4x8-3/4" treated lumber returned	56-40-700	01/11/2016	49.20-	.00	
1826	BLOEDORN LUMBER CO	2748197	Invoi	floor tile for scale house @ landfill	54-45-700	12/28/2015	556.60	.00	
1826	BLOEDORN LUMBER CO	2749816	Invoi	paint thinner, adhs, trwl, caulk	54-45-700	12/29/2015	71.95	.00	
1826	BLOEDORN LUMBER CO	2753832	Invoi	tarp strap	10-48-670	12/31/2015	2.99	.00	
1826	BLOEDORN LUMBER CO	2761504	Invoi	floor glue	54-45-710	01/07/2016	7.01	.00	
1826	BLOEDORN LUMBER CO	2764544	Invoi	2x6-20' treated framing, 4x8-1/2" t	56-40-400	01/08/2016	349.88	.00	
1826	BLOEDORN LUMBER CO	2766128	Invoi	4x8-3/4" treated lumber	56-40-700	01/11/2016	344.40	.00	
1826	BLOEDORN LUMBER CO	2777046	Invoi	9v battery, batteries	10-52-700	01/18/2016	30.54	.00	
1826	BLOEDORN LUMBER CO	2777684	Invoi	scraper, putty knife	10-52-700	01/19/2016	6.28	.00	
1826	BLOEDORN LUMBER CO	2778097	Invoi	12v batteries, 25A red bulb	10-52-700	01/19/2016	16.82	.00	
1826	BLOEDORN LUMBER CO	2780432	Invoi	3/4 ac plywood for tv-conestoga r	10-52-700	01/20/2016	11.52	.00	
1826	BLOEDORN LUMBER CO	2780569	Invoi	swivel casters w/ brake	10-52-680	01/20/2016	21.56	.00	
1826	BLOEDORN LUMBER CO	2782412	Invoi	single cut key	10-52-700	01/21/2016	1.29	.00	
1826	BLOEDORN LUMBER CO	2783074	Invoi	treated bridge plank, chalk reel, re	56-40-700	01/22/2016	1,255.90	.00	
1826	BLOEDORN LUMBER CO	2783776	Invoi	1/2x1/4 bushing, 3/4x1/2 plug	56-40-400	01/22/2016	5.38	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							2,385.09	.00	
BLUETARP FINANCIAL INC									
1830	BLUETARP FINANCIAL IN	34729096	Invoi	chainsaw sharpnr-Oregon bench	10-65-220	01/27/2016	98.62	.00	
1830	BLUETARP FINANCIAL IN	34729096	Invoi	chainsaw sharpnr-Oregon bench	10-60-220	01/27/2016	98.62	.00	
1830	BLUETARP FINANCIAL IN	34729096	Invoi	chainsaw sharpnr-Oregon bench	10-63-220	01/27/2016	98.62	.00	
1830	BLUETARP FINANCIAL IN	34729096	Invoi	chainsaw sharpnr-Oregon bench	59-40-220	01/27/2016	98.62	.00	
1830	BLUETARP FINANCIAL IN	34729096	Invoi	chainsaw sharpnr-Oregon bench	53-82-220	01/27/2016	98.62	.00	
Total BLUETARP FINANCIAL INC:							493.10	.00	
BOMGAARS SUPPLY INC									
1900	BOMGAARS SUPPLY INC	54146988	Invoi	boots, insoles	10-60-530	12/18/2015	118.98	.00	
1900	BOMGAARS SUPPLY INC	54148025	Invoi	bait station	10-52-700	12/21/2015	9.49	.00	
1900	BOMGAARS SUPPLY INC	54154140	Invoi	bolts	56-40-700	01/11/2016	4.49	.00	
1900	BOMGAARS SUPPLY INC	54154183	Invoi	bolts, nut driver	56-40-700	01/11/2016	7.53	.00	
1900	BOMGAARS SUPPLY INC	54154230	Invoi	ice melt	10-52-700	01/11/2016	12.49	.00	
1900	BOMGAARS SUPPLY INC	54154868	Invoi	chainsaw tool kit	10-48-670	01/14/2016	19.99	.00	
Total BOMGAARS SUPPLY INC:							172.97	.00	
CHALSTROM, BENJAMIN									
10079	CHALSTROM, BENJAMIN	210000812 116	Invoi	final billing/deposit return	53-22900	01/25/2016	81.56	.00	
Total CHALSTROM, BENJAMIN:							81.56	.00	
CITY OF TORRINGTON									
2375	CITY OF TORRINGTON	012716	Invoi	payroll withholding -utility	10-22790	01/27/2016	184.70	184.70	01/27/2016
2375	CITY OF TORRINGTON	012716A	Invoi	payroll withholding -golf	10-22790	01/27/2016	140.00	140.00	01/27/2016
2375	CITY OF TORRINGTON	012716B	Invoi	payroll withholding-phone data/po	10-22790	01/27/2016	32.01	32.01	01/27/2016
2374	CITY OF TORRINGTON	11916	Invoi	deed recording	10-90-190	01/19/2016	15.00	.00	
2374	CITY OF TORRINGTON	12616	Invoi	postage	10-54-210	01/26/2016	16.45	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total CITY OF TORRINGTON:							388.16	356.71	
CRESCENT ELECTRIC SUPPLY CO									
2830	CRESCENT ELECTRIC S	S501466772.0	Invoi	240V unit heater, thmst kit, mntg b	10-14200	01/19/2016	866.42	.00	
2830	CRESCENT ELECTRIC S	S501478911.0	Invoi	70watt light bulbs	10-14200	01/13/2016	217.75	.00	
2830	CRESCENT ELECTRIC S	S501536049.0	Invoi	54Watt G5 flarelamp	10-14200	01/20/2016	132.10	.00	
2830	CRESCENT ELECTRIC S	S501583200.0	Invoi	spicing tape	53-14100	01/27/2016	322.25	.00	
2830	CRESCENT ELECTRIC S	S501591874.0	Invoi	seal kit	53-14100	01/28/2016	830.02	.00	
Total CRESCENT ELECTRIC SUPPLY CO:							2,368.54	.00	
DENT, DAVID A									
3012	DENT, DAVID A	012716	Invoi	golf pro payable	56-20300	01/27/2016	43.58	43.58	01/27/2016
Total DENT, DAVID A:							43.58	43.58	
DON HAUGHT INC									
3151	DON HAUGHT INC	15885284	Invoi	cleaned floor sink 40'	10-55-700	12/28/2015	115.33	.00	
Total DON HAUGHT INC:							115.33	.00	
EMERGENCY MEDICAL PRODUCTS INC									
3448	EMERGENCY MEDICAL P	1795402	Invoi	nasal airways, combitubes	58-40-890	01/15/2016	212.40	.00	
Total EMERGENCY MEDICAL PRODUCTS INC:							212.40	.00	
ENERGY LABORATORIES, INC									
3458	ENERGY LABORATORIE	360130262	Invoi	lab testing / wy 5600164	51-72-420	01/19/2016	72.00	.00	
Total ENERGY LABORATORIES, INC:							72.00	.00	
ERDMAN, GLEN									
10079	ERDMAN, GLEN	60003006 116	Invoi	final billing/deposit return	53-22900	01/25/2016	99.79	.00	
Total ERDMAN, GLEN:							99.79	.00	
FAMILY SUPPORT REGISTRY									
3565	FAMILY SUPPORT REGIS	012716	Invoi	PAYROLL WITHHOLDING	10-22705	01/27/2016	235.97	235.97	01/27/2016
Total FAMILY SUPPORT REGISTRY:							235.97	235.97	
FASTENAL COMPANY									
3573	FASTENAL COMPANY	WYTOR52305	Invoi	aaa procell alk batteries	10-14200	01/04/2016	33.54	.00	
3573	FASTENAL COMPANY	WYTOR52329	Invoi	aa energizer batteries	10-14200	01/05/2016	13.12	.00	
3573	FASTENAL COMPANY	WYTOR52411	Invoi	aa procell alk batteries	10-14200	01/11/2016	16.77	.00	
3573	FASTENAL COMPANY	WYTOR52438	Invoi	5/16-18 locknuts& carriage bolts	56-40-700	01/12/2016	10.12	.00	
3573	FASTENAL COMPANY	WYTOR52534	Invoi	drivers glove, 12x12 filtr, clipboard	10-14200	01/18/2016	158.93	.00	
3573	FASTENAL COMPANY	WYTOR52589	Invoi	3/8 flang nut lag nuts, auger bit, flat	56-40-700	01/21/2016	311.63	.00	
3573	FASTENAL COMPANY	WYTOR52614	Invoi	flang insert lock nuts	56-40-700	01/22/2016	4.29	.00	
3573	FASTENAL COMPANY	WYTOR52629	Invoi	adapter, harness, flang, scissor jac	56-40-700	01/22/2016	176.56	.00	
Total FASTENAL COMPANY:							724.96	.00	
FLOYD'S TRUCK CENTER, INC									
3663	FLOYD'S TRUCK CENTE	X101019751:0	Invoi	air tank-split w/ chck valve-truck 4	10-63-680	01/21/2016	233.42	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total FLOYD'S TRUCK CENTER, INC:							233.42	.00	
GADE, MICHAEL A									
3765	GADE, MICHAEL A	6147	Invoi	rodent contral @ museum	10-68-700	01/27/2016	30.00	.00	
3765	GADE, MICHAEL A	6148	Invoi	rodent control @ animal shelter	10-54-740	01/27/2016	20.00	.00	
3765	GADE, MICHAEL A	6149	Invoi	rodent control @ baler bldg	10-60-700	01/27/2016	40.00	.00	
Total GADE, MICHAEL A:							90.00	.00	
GOSHEN COUNTY CHAMBER									
3940	GOSHEN COUNTY CHAM	11316	Invoi	annual luncheon-2 tables	10-41-550	01/12/2016	160.00	.00	
Total GOSHEN COUNTY CHAMBER:							160.00	.00	
GOSHEN COUNTY TREASURER									
3990	GOSHEN COUNTY TREA	12216	Invoi	apc smart-ups sc sc420	10-55-650	01/22/2016	107.49	.00	
Total GOSHEN COUNTY TREASURER:							107.49	.00	
GREAT-WEST LIFE & ANNUITY INSURANCE CO									
4075	GREAT-WEST LIFE & AN	012716	Invoi	payroll withholding	10-22800	01/27/2016	1,899.62	1,899.62	01/27/2016
Total GREAT-WEST LIFE & ANNUITY INSURANCE CO:							1,899.62	1,899.62	
HAWKINS, INC									
4376	HAWKINS, INC	3825806	Invoi	Sodium Hydroxide	51-75-820	01/14/2016	1,817.02	.00	
Total HAWKINS, INC:							1,817.02	.00	
HEALTHSMART BENEFIT SOLUTIONS, INC									
4385	HEALTHSMART BENEFIT	882216 0116	Invoi	PAYROLL WITHHOLDING-Unit#8	10-22770	01/27/2016	224.00	224.00	01/27/2016
Total HEALTHSMART BENEFIT SOLUTIONS, INC:							224.00	224.00	
HEARTLAND EMBROIDERY, INC									
4397	HEARTLAND EMBROIDE	107975	Invoi	Embroidery Work	58-40-190	01/21/2016	15.25	.00	
Total HEARTLAND EMBROIDERY, INC:							15.25	.00	
HERITAGE MATERIAL AND SUPPLY, LLC									
4425	HERITAGE MATERIAL AN	1880	Invoi	165.56 tons concrete sand	10-60-750	01/15/2016	1,158.92	.00	
Total HERITAGE MATERIAL AND SUPPLY, LLC:							1,158.92	.00	
HIGH POINTE ELECTRIC, INC									
4460	HIGH POINTE ELECTRIC,	1307	Invoi	install ceiling fan at museum	10-90-220	01/11/2016	2,909.92	.00	
Total HIGH POINTE ELECTRIC, INC:							2,909.92	.00	
INDUSTRIAL DISTRIBUTORS (CHEYENNE)									
4660	INDUSTRIAL DISTRIBUT	059638	Invoi	wD40 spray	10-14200	01/15/2016	41.58	.00	
Total INDUSTRIAL DISTRIBUTORS (CHEYENNE):							41.58	.00	
INTERNATIONAL ASSOCIATION OF									
4697	INTERNATIONAL ASSOCI	1001193314	Invoi	membership dues	10-54-690	01/08/2016	170.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total INTERNATIONAL ASSOCIATION OF:							170.00	.00	
J - BUILT HOMES, INC									
4755	J - BUILT HOMES, INC	12716	Invoi	cart path imprvmnts-final/retainag	56-40-885	01/27/2016	2,284.40	.00	
4755	J - BUILT HOMES, INC	320	Invoi	mtrls & lbr-cnrcrte blkhds @ 17 cro	56-40-885	01/06/2016	5,000.00	.00	
Total J - BUILT HOMES, INC:							7,284.40	.00	
KUHNS, JAMES L.									
5025	KUHNS, JAMES L.	11316	Invoi	snow removal-2117 E C St	10-67-750	01/13/2016	50.00	.00	
5025	KUHNS, JAMES L.	11316A	Invoi	snow removal-1558 W A St	10-67-750	01/13/2016	50.00	.00	
5025	KUHNS, JAMES L.	11316B	Invoi	snow removal-2542 W A St	10-67-750	01/13/2016	75.00	.00	
5025	KUHNS, JAMES L.	11316C	Invoi	snow removal-2542 Main St	10-67-750	01/13/2016	75.00	.00	
5025	KUHNS, JAMES L.	11316D	Invoi	snow removal-2641 W A St	10-67-750	01/13/2016	50.00	.00	
5025	KUHNS, JAMES L.	11316E	Invoi	snow removal-1833 E C St	10-67-750	01/13/2016	50.00	.00	
5025	KUHNS, JAMES L.	11316F	Invoi	snow removal-1834 E C St	10-67-750	01/13/2016	25.00	.00	
5025	KUHNS, JAMES L.	11316G	Invoi	snow removal-1601 E F St #19	10-67-750	01/13/2016	25.00	.00	
5025	KUHNS, JAMES L.	11316H	Invoi	snow removal-1601 E F St #79	10-67-750	01/13/2016	25.00	.00	
5025	KUHNS, JAMES L.	11916	Invoi	snow removal-1582 W A St	10-67-750	01/19/2016	50.00	.00	
Total KUHNS, JAMES L.:							475.00	.00	
MERIDIAN TRUST FEDERAL CREDIT									
5449	MERIDIAN TRUST FEDER	012716	Invoi	PAYROLL WITHHOLDING	10-22780	01/27/2016	3,053.00	3,053.00	01/27/2016
Total MERIDIAN TRUST FEDERAL CREDIT:							3,053.00	3,053.00	
MWC ENTERPRISES, INC.									
5676	MWC ENTERPRISES, INC	29368	Invoi	3 yd poly container lids	54-40-730	01/18/2016	1,186.59	.00	
Total MWC ENTERPRISES, INC.:							1,186.59	.00	
NATIONAL METER & AUTOMATION, INC									
5690	NATIONAL METER & AUT	S1067828.001	Invoi	1" e-series ultrasonic water meter	51-73-790	01/18/2016	2,692.35	.00	
Total NATIONAL METER & AUTOMATION, INC:							2,692.35	.00	
NEBRASKA CHILD SUPPORT PYMT CN									
5700	NEBRASKA CHILD SUPP	012716	Invoi	PAYROLL WITHHOLDING	10-22705	01/27/2016	364.16	364.16	01/27/2016
Total NEBRASKA CHILD SUPPORT PYMT CN:							364.16	364.16	
NORMONT EQUIPMENT COMPANY									
5810	NORMONT EQUIPMENT	10543	Invoi	push broom, base t-top del, arrow	10-14200	01/21/2016	231.00	.00	
Total NORMONT EQUIPMENT COMPANY:							231.00	.00	
PANHANDLE ENVIRONMENTAL SERVICES INC									
6005	PANHANDLE ENVIRONM	151206	Invoi	lab analysis - e.coli	52-40-830	10/16/2015	30.00	.00	
6005	PANHANDLE ENVIRONM	151225	Invoi	lab analysis-West Flume 19th	52-40-830	10/26/2015	35.00	.00	
6005	PANHANDLE ENVIRONM	151235	Invoi	lab analysis - e.coli	52-40-830	10/26/2015	30.00	.00	
6005	PANHANDLE ENVIRONM	160050	Invoi	lab analysis - e.coli	52-40-830	01/17/2016	30.00	.00	
Total PANHANDLE ENVIRONMENTAL SERVICES INC:							125.00	.00	
PRO OVERHEAD DOOR COMPANY INC									
6320	PRO OVERHEAD DOOR	423798	Invoi	inspctd, lubed & adjusted 6 doors,	10-55-700	01/20/2016	290.75	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total PRO OVERHEAD DOOR COMPANY INC:							290.75	.00	
QUILL CORPORATION									
6400	QUILL CORPORATION	2397766	Invoi	ink-yellow, magenta/ziploc bags	10-14200	01/15/2016	122.95	.00	
Total QUILL CORPORATION:							122.95	.00	
RICHARD D HOLSTEAD ENGINEERING									
6600	RICHARD D HOLSTEAD E	5211	Invoi	substation desgin-line mtrls & pro	53-90-115	01/15/2016	4,042.50	.00	
6600	RICHARD D HOLSTEAD E	5212	Invoi	substation design-sub materials	53-90-115	01/15/2016	2,124.00	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							6,166.50	.00	
SAM'S WEST INC									
6940	SAM'S WEST INC	011616	Invoi	lighter fluid,briquettes	59-40-700	01/16/2016	886.92	.00	
6940	SAM'S WEST INC	011616 C	Invoi	briquettes-returned	59-40-700	01/16/2016	89.90-	.00	
6940	SAM'S WEST INC	011616A	Invoi	kleenex,packaging tape,bankers b	10-14200	01/16/2016	116.24	.00	
6940	SAM'S WEST INC	011616B	Invoi	emp reimb-az green,soap,plates,s	10-11520	01/16/2016	110.44	.00	
6940	SAM'S WEST INC	4597908774	Invoi	3-adjustable folding tables	10-52-600	01/26/2016	155.64	.00	
Total SAM'S WEST INC:							1,179.34	.00	
SMITTY'S REPAIR SERVICE									
7240	SMITTY'S REPAIR SERVI	205445BAL	Invoi	bal due/short paid-tubing,1x1x1/8	51-75-220	11/19/2015	.20	.00	
7240	SMITTY'S REPAIR SERVI	211293E	Invoi	credit/Kois warranty paid to Smitty	54-40-710	11/19/2015	113.05-	.00	
7240	SMITTY'S REPAIR SERVI	211466	Invoi	acetylene guage-city shop	10-63-880	01/26/2016	112.85	.00	
Total SMITTY'S REPAIR SERVICE:							.00	.00	
SNOW CREST CHEMICALS LLC									
7249	SNOW CREST CHEMICA	00164113	Invoi	sept-april hot water closed loop co	10-52-700	02/01/2016	125.00	.00	
Total SNOW CREST CHEMICALS LLC:							125.00	.00	
SOURCEGAS INC									
7265	SOURCEGAS INC	207408046862	Invoi	Utilities - 2001 W C St	10-55-400	01/20/2016	739.23	739.23	01/27/2016
7265	SOURCEGAS INC	207408046862	Invoi	Utilities - 2 Pioneer Park St	10-55-400	01/20/2016	154.58	154.58	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 7076 Rd 55 F Waterplan	51-75-400	01/21/2016	815.98	815.98	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 495A S Main St	10-68-400	01/21/2016	81.76	81.76	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 495C Main St	10-68-400	01/21/2016	97.83	97.83	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - trash compactor	54-40-400	01/21/2016	915.56	915.56	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 2000 E 20th-Airport offic	54-40-400	01/21/2016	119.17	119.17	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 2602 E G St	10-65-400	01/21/2016	159.50	159.50	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 350 W 21st Ave	10-68-400	01/21/2016	123.50	123.50	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 2502 E G St	57-40-400	01/21/2016	117.80	117.80	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 217 W 20th	10-48-400	01/21/2016	246.12	246.12	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 301 E 30	59-40-400	01/21/2016	105.92	105.92	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 306 E 30th Ave	59-40-400	01/21/2016	249.99	249.99	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 651 Industrial Park Ave	51-75-400	01/21/2016	569.73	569.73	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 659 Industrial Park Ave	51-75-400	01/21/2016	279.39	279.39	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 436 E 22nd St	10-52-400	01/21/2016	888.66	888.66	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 2241 E B	58-40-400	01/21/2016	223.84	223.84	01/27/2016
7265	SOURCEGAS INC	207408046889	Invoi	Utilities - 495B S Main St	10-68-400	01/21/2016	378.22	378.22	01/27/2016
Total SOURCEGAS INC:							6,266.78	6,266.78	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
SOUTH TORRINGTON WATER & SEWER DISTRICT									
7270	SOUTH TORRINGTON W	107601 116	Invoi	water&sewer-Homesteaders' Mus	10-68-410	01/18/2016	78.51	78.51	01/27/2016
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							78.51	78.51	
STANDARD INSURANCE COMPANY									
7353	STANDARD INSURANCE	0216PREMIUM	Invoi	1/2016 Premium-long term disabili	10-22762	01/22/2016	2,042.72	2,042.72	01/27/2016
Total STANDARD INSURANCE COMPANY:							2,042.72	2,042.72	
TERRELL, DELPHIN E									
7689	TERRELL, DELPHIN E	23661	Invoi	brush,gasket,solenoid,drive,collar-	10-60-700	01/21/2016	102.00	.00	
7689	TERRELL, DELPHIN E	23667	Invoi	repair starter - truck 35	10-60-710	01/21/2016	83.00	.00	
Total TERRELL, DELPHIN E:							185.00	.00	
THIS N' THAT & THEN SOME									
7720	THIS N' THAT & THEN SO	12016	Invoi	watercooler stand	59-40-700	01/20/2016	30.00	.00	
Total THIS N' THAT & THEN SOME:							30.00	.00	
TORRINGTON EMPLOYEES INSURANCE									
7880	TORRINGTON EMPLOYE	0116FLEX CO	Invoi	1/16 Select Flex Contributions	10-22760	01/27/2016	2,210.02	.00	
Total TORRINGTON EMPLOYEES INSURANCE:							2,210.02	.00	
WASHINGTON NATIONAL INSURANCE CO									
8575	WASHINGTON NATIONAL	P1541303	Invoi	PAYROLL WITHHOLDING-Group	10-22775	01/01/2016	32.70	32.70	01/20/2016
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
WITMER PUBLIC SAFETY GROUP INC									
8840	WITMER PUBLIC SAFETY	E1428482	Invoi	undercvr intr led light-red, nomex	10-55-530	01/18/2016	255.15	.00	
Total WITMER PUBLIC SAFETY GROUP INC:							255.15	.00	
WYOMING CHILD SUPPORT									
8951	WYOMING CHILD SUPPO	012716	Invoi	PAYROLL WITHHOLDING	10-22705	01/27/2016	230.76	230.76	01/27/2016
Total WYOMING CHILD SUPPORT:							230.76	230.76	
WYOMING DEPT OF REVENUE									
9020	WYOMING DEPT OF REV	7000203 1215	Invoi	SALES & USE TAX 12/2015	53-21400	12/31/2015	20,368.95	20,368.95	01/27/2016
Total WYOMING DEPT OF REVENUE:							20,368.95	20,368.95	
WYOMING FIRST AID & SAFETY SUP, LLC									
9095	WYOMING FIRST AID & S	172228	Invoi	1st aid kit supplies for shop/landfill	10-60-530	01/13/2016	60.05	.00	
9095	WYOMING FIRST AID & S	172228	Invoi	1st aid kit supplies for shop/landfill	54-40-530	01/13/2016	60.05	.00	
9095	WYOMING FIRST AID & S	172285	Invoi	medical supplies for office hallway	54-40-530	01/25/2016	33.84	.00	
Total WYOMING FIRST AID & SAFETY SUP, LLC:							153.94	.00	
WYOMING RETIREMENT SYSTEMS									
9240	WYOMING RETIREMENT	118161	Invoi	01/16 Torr 2320 Vol EMT Pension	58-40-136	01/26/2016	60.00	60.00	01/27/2016
Total WYOMING RETIREMENT SYSTEMS:							60.00	60.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
YATES, DARIN									
9382	YATES, DARIN	12516	Invoi	mileage reimbursement	58-40-480	01/25/2016	90.72	.00	
Total YATES, DARIN:							90.72	.00	
YOUTZ, DANA									
9400	YOUTZ, DANA	012216	Invoi	travel reimburse	53-82-480	01/22/2016	252.72	.00	
Total YOUTZ, DANA:							252.72	.00	
Grand Totals:							145,425.27	101,512.88	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.